

Annex B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Gurram Ramu	Sl. No. site bills reg.	37		
Project/site	AMSS801	Nature of work	Hoarding Work	Dt. site bills reg.	15-07-2024		
Block no.	801	Work done from date	20-04-2024	M-codex bill ID.			
WO no.	-	Work done to date	26-06-2024	WO issued ?	No		
WO date	-	Contractor bill no.	-	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID	Rate	Amount
1	801	Excavation for PCC		9.130	EW139	135	1,232.55
2	801	Back Fill		6.000	EW140	75	450.00
3	801	PCC for PEDESTAL (Labour)		0.500	RCC188	565	282.50
4	801	PCC (Material)		0.500	RCC192	3,956	1,978.00
5	801	Rod binding + Shuttering		145.500	Sft	40	5,820.00
6	801	Fabrication Work of LSA Frame		112.000	sft	20	2,240.00
7							0.00
8							0.00
9							0.00
10							0.00
11							0.00
12							0.00
Total						12,003.05	
Add GST @						0.00%	0.00
Total Amount incl. Taxes							12,003.05
Remarks:	Approved by project manager						
Sign:	Approved by QS team						
Date:	Approved by Director/E&D team						
<p>Notes: 1. This sheet replaces installation and bill of credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e. details cannot be entered above. 5. For bill amount less than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Mr. Anand Mishra (for GHF + GMR), Section (for Vivopalis), B. Anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

APPROVED BY
17 JUL 2024
Roop Kamel.CH
Project Manager

APPROVED BY

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kamal			
Project:		AMS801			Sign:		17 JUL 2024			
Work Description :		Hoarding Work			Work start date:		20-04-2024			
Contractor:		Gurram Ramu			Work end date:		26-06-2024			
Prepared By:		A Dharmar Teja			Date :		15-07-2024			
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxDF	Quantity	Units	G=Sum of E Item Head Total
1	Excavation	Excavation for PCC	1.300	1.300	1.300	1.800	3.000	9.126	Cum	9.130
2	Back Filling	Excavation Qty						9.126	Cum	
		PCC for Footing						-0.500	Cum	
		Concrete for Footing & Pedestal						-2.500	Cum	
										6.000
3	PCC	PCC for Footing	1.200	1.200	1.200	0.100	3.000	0.432	Cum	0.500
4	Rod Bending	Footings (main)	1.320	0.150	0.300	0.300	3.000	2.443	kgs	
		Footings (Dist)	1.320	0.150	0.300	0.300	3.000	2.443	kgs	
		Pedestal (main 16mm)	0.300	0.000	1.968	1.968	18.000	55.934	kgs	
		Stirrups	0.370	0.370	0.150	0.150	36.000	1.576	kgs	
										62.500
5	Shuttering	For PCC footing	1.200	1.200	1.200	0.300	3.000	46.500	Sft	
		Pedestal	0.450	0.450	1.700	1.700	3.000	98.814	Sft	
										145.500
4	Concrete	Footing	1.200	1.200	1.200	0.300	3.000	1.296	Cum	
		Pedestal	0.450	0.450	1.700	1.700	3.000	1.033	Cum	
										2.500
5	Fabrication	Fabrication of LSA Frame	1.00	1.00	1.00	1.00	1.00	112.000	sft	
										112